

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>0001  |  | 3. Effective Date<br><br>2003AUG25  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHPA<br>VERONICA JAROMA (586)574-8079<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: JAROMAV@TACOM.ARMY.MIL   |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)  |  | Code   |  |
|  |  |   |  | SCD PAS ADP PT   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  |  |   |  | <input checked="" type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.<br><br>DAAE07-03-R-N288              |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)<br>2003AUG25                                   |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.                                |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)   |  |
| Code   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2003OCT09 01:00pm<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b><br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input type="checkbox"/>   |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |  |  |  |  |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>  |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)                                   |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) |  | 16C. Date Signed   |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|                           |  |                     |                    |
|---------------------------|--|---------------------|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> |                     | <b>Page 2 of 5</b> |
|                           | <b>PIIN/SIIN</b> DAAE07-03-R-N288                | <b>MOD/AMD</b> 0001 |                    |

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION  
THIS AMENDMENT IS ISSUED TO INCREASE THE QUANTITY REQUIRED TO 27 EACH. TOTAL QUANTITY IS REVISED FROM 10 EACH TO 27 EACH.  
SCHEDULE B PAGES ARE ENCLOSED FOR SUBMITTING YOUR OFFER.

THE RFP CLOSING DATE IS EXTENDED TO 9 OCTOBER 2003 AT 1:00 P.M.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-03-R-N288 MOD/AMD 0001 | Page 3 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0001AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>NOUN: FINAL DRIVE, VEHICUL<br/>PRON: EH386899EH PRON AMD: 01<br/>AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u><br/>TOP DRAWING NR: TDPL 12365777<br/>DATE: 16-JUL-2003</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>SEE TECHNICAL DATA PACKAGE<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>001 W56HZV31772163 W25G1U J 3<br/>DEL REL CD QUANTITY DAYS AFTER AWARD<br/>001 5 0180<br/>002 5 0210</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</p> | 10       | EA   | \$ _____     | \$ _____     |
| 0001AB  | <p><u>FIRST ARTICLE TEST CONTAINER ONLY</u></p> <p>1</p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin<br/>Government Approval/Disapproval Days: 90</p>  | 1        | EA   | \$ ** NSP ** | \$ ** NSP ** |

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-03-R-N288 MOD/AMD 0001 | Page 4 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
|         | <u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 3<br>DEL REL CD QUANTITY DAYS AFTER AWARD<br>001 1 0090<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(Y00002) SEE CLAUSE IN SECTION E OR I<br>FOR DISTRIBUTION   |          |      |            |          |
| 0002    | NSN: 2520-01-432-2681<br>FSCM: 19207<br>PART NR: 12365777<br>SECURITY CLASS: Unclassified  |          |      |            |          |
| 0002AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: FINAL DRIVE, VEHICUL<br>PRON: EH386994EH PRON AMD: 01<br>AMS CD: 060011<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: TDPL 12365777<br>DATE: 16-JUL-2003<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE TECHNICAL DATA PACKAGE<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: A<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 W56HZV32111521 W25G1U J 3<br>DEL REL CD QUANTITY DAYS AFTER AWARD<br>001 3 0240<br><br>FOB POINT: Origin | 17       | EA   | \$ _____   | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <div>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</div> <div>DOC SUPPL<br/><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br/>002 W56HZV32111522 W45G19 J 3<br/><u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u><br/>001 3 0240<br/><br/>002 5 0270<br/><br/>003 6 0300</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(W45G19) SR W390 RED RIVER MUNITIONS CTR<br/>HIGHWAY 82 WEST CL V<br/>GATE 44 BLDG 184<br/>TEXARKANA TX 75507-5000</div> |          |      |            |        |